

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. 27 May 63 3417			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT												INVOICE NO(S). 111			
PAYMENT TO		Hughes Aircraft Company										CONTRACT NO. TD-1914			
AMOUNT		\$300.00										CHECK TO BE DATED			
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT								
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND. CODE	43 F U N D S	45-46 PAY PER. LIG. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	55-57 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT			
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.						68-67 CR. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT			
Hughes Aircraft Co.		883	1	1914	601.0	61-2006-5320	740	300.00							
					138.3							300.00			
Regional & 1 Addresser Contract TD-1914 (Post) 1-Voucher															
PREPAR	DATE	AUTHORIZED CERTIFYING OFFICER		DATE	TOTALS										
	3 May 63				300.00										
					300.00										
					25X1										

SECRET

(1)

OSA 2389-63

10F2

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 MAY 1963
INVOICE NO: 111

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: APRIL 1963 \$300.00

I certify the above costs to be true and correct to the best of
my knowledge.

STAT

Mail Remittance To:

Westchester Station
Los Angeles 45, California

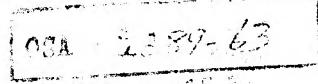
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(Date)

3 MAY
1963

(Date)



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